

REPORTS OF  
WILLIAMSBURG  
TOWN OFFICERS  
FOR THE YEAR

**1930**



ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1930

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NORTHAMPTON, MASS.  
GAZETTE PRINTING CO.  
1931



# Commonwealth of Massachusetts

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HAMPSHIRE, SS.

*To Henry Hathaway,*

*One of the Constables of the Town of Williamsburg,  
in the County of Hampshire, Greeting:*

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, you are directed to notify and warn the inhabitants of said Town, qualified to vote in Elections, to meet at the Town Hall, in said Town, on Monday, the 2nd day of February, at 6:30 A. M., then and there to act on the following articles, viz:

ARTICLE 1. To elect a Moderator. To elect three Selectmen who shall be Overseers of Public Welfare and act as Board of Health. To elect one Town Clerk, one Treasurer, one Tax Collector, one Elector under the will of the late Oliver Smith, Esq., two Constables, one Tree Warden, all for one year. One Assessor, one School Committeeman, one Water Commissioner, one Sinking Fund Commissioner, one Commissioner of Trust Funds, one Library Trustee, all for three years.

ARTICLE 2. To choose all necessary minor Town Officers for the ensuing year.

ARTICLE 3. To see if the Town will raise and appropriate the following sums for its General-gov't:

	Salaries	Maintenance	
Moderator			\$10 00
Selectmen	\$450 00	\$500 00	950 00
Accountant	300 00	30 00	330 00
Treasurer	200 00	150 00	350 00
Collector	300 00	200 00	500 00
Assessors	270 00	45 00	315 00
Finance Com.			25 00
Town Clerk	150 00	100 00	250 00
Elector O. Smith Will			10 00
Elections & Registrations			270 00
Town Hall			200 00

ARTICLE 4. To see if the Town will raise and appropriate the following sums for the protection of Persons and Property:

	Salaries	Maintenance	
Police	\$200 00	\$250 00	\$450 00
Fire	100 00	700 00	800 00
Sealer of Wghts. & M.			50 00
Forestry			
Game Warden	100 00		100 00
Tree Warden		100 00	100 00
Gypsy & B. T. Moth		500 00	500 00
Dog Taxes			25 00

ARTICLE 5 To see if the Town will raise and appropriate the following sums for Health & Sanitation:

Postage & Mileage	\$30 00
Diphtheria Clinic	100 00
Visiting & other nurses	500 00
Vital Statistics	20 00
Lakeville Sanatorium	365 00



Hampshire Sanatorium	1,600 00
Meat & Barn Inspector	200 00
Dairies	50 00

ARTICLE 6. To see if the Town will raise and appropriate the following sums for Highway Maintenance:

Chapter 81 (exclusive of State Highways)	\$4,300 00
Snow Removal & Bridges	2,500 00
Street Lights	1,881 00
Street Signs (for through way traffic)	200 00
Sidewalk Repair	200 00

ARTICLE 7. To see if the Town will raise and appropriate the sum of \$2,000 for new sidewalks on the east side of South Main St., Williamsburg, beginning at the cement bridge, and on the west side of High St., Haydenville, beginning at the cemetery.

ARTICLE 8. To see if the Town will raise and appropriate the following sums for Insurance & Interest:

Workmen's Compensation	\$266 65
Buildings	75 00
Interest on Revenue Loan	1,000 00
Cone Bridge Bond Interest	50 00

ARTICLE 9. To see if the Town will raise and appropriate the following sums for Public Welfare:

Mother's Aid with dependent children	\$2,080 00
Town Public Welfare	2,300 00
State Aid	240 00
Soldier's Relief	200 00
Old Age Assistance	2,000 00

ARTICLE 10. To see if the Town will raise and appropriate the sum of \$300 for the Haydenville Library.

ARTICLE 11. To see if the Town will raise and appropriate the sum of \$100 for the care of the Town clocks and Insurance on same.

ARTICLE 12. To see if the Town will raise and appropriate the sum of \$1,000 for the Sinking Fund, as provided in Section 7, Chapter 349, Acts of 1901.

ARTICLE 13. To see if the Town will raise and appropriate the sum of \$60 for the care of Mountain St. cemetery and fence.

ARTICLE 14. To see if the Town will raise and appropriate the sum of \$2,000 as its share toward the cost of two permanent bridges and hard surfacing the Chesterfield road to the Chesterfield line, providing the State and County will furnish the balance of money needed to complete this work.

ARTICLE 15. To see if the Town will raise and appropriate such a sum as is necessary to purchase steel racks for the Town records, to be placed in the library vault.

ARTICLE 16. To see if the Town will raise and appropriate the sum of \$600 to purchase land for dumping purposes and preparing same. Also to give the Selectmen the authority to sell any part of said land which they consider unnecessary to retain.

ARTICLE 17. To see if the Town will raise and appropriate the sum of \$1,500 to resurface 700 ft. of road from the Masonic Bridge to Wm. Devlin's store, So. Main St., Haydenville.



ARTICLE 18. To see if the Town will vote to authorize its Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of revenue beginning Jan. 1, 1931, and to issue note or notes therefor, payable one year, any debt or debts incurred under this vote to be paid from the revenues of said financial year of 1931.

ARTICLE 19. To hear the report of the Selectmen, Treasurer, School Committee, Water Commissioners and other committees and act thereon.

ARTICLE 20. To choose a committee to expend the income of the Whiting Street Fund.

ARTICLE 21. To see if the town will raise and appropriate the sum of \$35,666.00 for Public Schools.

ARTICLE 22. To see if the Town will raise and appropriate the following sums for the Water Dept.:

Salaries	\$200 00
Interest and Bond	\$2,002 00
Maintenance	1,500 00
	————— \$3,702 00

ARTICLE 23. To see if the Town will raise and appropriate the sum of \$60 for Memorial Day and to choose a committee to expend same.

ARTICLE 24. To transact any other business or make any other appropriations that may legally come before this meeting.

Polls may be closed at 3 o'clock P. M.

And you are directed to serve this Warrant by posting up attested copies thereof at each of the Post Offices and at the meeting house of the First Congregational Society in said Town, seven days at least before the time of holding said meeting.

Hereof, fail not, and make return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting as aforesaid.

Given under our hands this 15th day of January in the year of our Lord one thousand nine hundred and thirty-one.

HOWARD F. BAKER,

OAKLEY AMES,

LOUIS H. CRANSON,

Selectmen of Williamsburg.

HAMPSHIRE, SS.

Pursuant to the above Warrant, I have notified the inhabitants of Williamsburg to meet at the time and place, and for the purposes within mentioned, by posting up attested copies of said Warrant as therein directed.

HENRY HATHAWAY,

Constable.

## Selectmen's Report

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Your Selectmen herewith submit the following report:

The Board organized on March 3rd with Howard Baker as Chairman, and Oakley Ames as Clerk. Meetings have been held every Monday night. Hallock Nichols and Gilbert Bradford were reappointed Superintendents of Highways and Bridges respectively. Mr. Albert Lawton was appointed meat inspector and Mr. Sidney Packard dairy inspector.

Another section of High St., Haydenville, was gravelled over a stone base, which we hope will be continued next year. One new manhole and culvert were laid on South Main St., Haydenville, to carry off surface water coming from Fort Hill St.

The Masonic Bridge in Haydenville was reinforced with new I beams structure, also new joists and planking which renders this bridge safe for many years to come. The iron bridges were painted and several fences. The special appropriation and help from the county enabled us to put the so-called Hemenway Road in excellent condition.

Several feet of cement crosswalk were laid which were badly needed in both villages, also about 250 ft. of new cement walk on South St., Haydenville. Through the generosity of Mrs. Helen Nash Hinds a new cement walk was constructed up South St. hill, Mrs. Hinds bearing the entire expense.

The Board of Health held a Diphtheria Clinic with the assistance of the District Health Physician, Dr. Miner, our local physicians, our visiting nurse and other local

nurses. The clinic proved very satisfactory and we suggest another one be held this year. The Board of Health have been very fortunate this year because of no serious epidemics.

This being the year for the perambulating of the town lines, the Selectmen with the Selectmen of the bordering towns have attended to this.

We cannot help but mention in our report the loss the town has suffered in the death of Mrs. James. She was always keenly interested in all civic affairs, and contributed generously toward the welfare of the town she loved so well. We deeply mourn the death of this beloved citizen.

HOWARD F. BAKER,  
OAKLEY AMES,  
LOUIS CRANSON.

The following are appropriations asked for:

#### GENERAL GOVERNMENT

Moderator			\$ 10 00
	Salaries	Maintenance	
Selectmen	\$450 00	\$500 00	950 00
Accountant	300 00	30 00	330 00
Treasurer	200 00	150 00	350 00
Collector	300 00	200 00	500 00
Assessors	270 00	30 00	300 00
Finance Com.			25 00
Town Clerk	150 00	100 00	250 00
Elector O. Smith Will			10 00
Elections & Registrations			270 00
Town Hall			200 00

## PROTECTION OF PERSONS AND PROPERTY

	Salaries	Maintenance	
Police	\$200 00	\$250 00	\$450 00
Fire	100 00	700 00	800 00
Sealer of Weights & M.			50 00

### Forestry :

Game Warden	100 00		100 00
Tree Warden		100 00	100 00
Gypsy Moth			500 00
Dog Taxes			25 00

## HEALTH AND SANITATION

Postage, Mileage	\$30 00	
Diphtheria Clinic	100 00	
Visiting Nurse	500 00	
Vital Statistics	20 00	
Lakeview Sanatorium	365 00	
Hampshire Sanatorium	1,600 00	
Barn and Meat Inspector	200 00	
Dairies	50 00	\$2,865 00

## HIGHWAYS

Chapter No. 81	\$4,300 00	
Snow Removal and Bridges	2,500 00	
Street Lights	1,881 00	
Street Signs	200 00	
Sidewalks (New)	2,000 00	
Abutters	1,000 00	
Sidewalk Repair	200 00	\$11,081 00

## INSURANCE AND INTEREST

Workmen's Compensation	\$266 65	
Buildings	75 00	
Interest on Revenue Loan	1,000 00	
Cone Bridge Bond Interest	50 00	\$1,391 65

## PUBLIC WELFARE

Mother's Aid	\$2,080 00	
Town Aid	2,300 00	
State Aid	240 00	
Soldiers' Relief	200 00	
Old Age Assistance	2,000 00	\$6,820 00

## MISCELLANEOUS

Haydenville Library	\$300 00	
Memorial Day	60 00	
Care of Town Clocks and Insurance on same	100 00	
Sinking Fund	1,000 00	
Mountain St. Cemetery Care & Fence	60 00	
Chesterfield Road	2,000 00	
Vault Racks for records in Library Vault	200 00	
Land for Dumping and preparing same	600 00	
Resurfacing South Main St., Haydenville, from Masonic Bridge to Bridge St.	1,500 00	

## WATER DEPARTMENT

Collector's Salary	\$150 00	
Care of Reservoir	50 00	
Interest on Bonds	2,000 00	
Bond on Collector	2 00	
Maintenance	1,000 00	
Cleaning Reservoir (Extra)	500 00	\$3,702 00
Schools		35,716 00

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Total appropriations to be asked for	\$72,615 65
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## Report of Finance Committee

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This Committee has met with the Selectmen, Town Accountant, School Committee and Trust Fund Commissioners, also examined and approved the recommendations of the Water Board.

A careful study has been made of the requests of the town officers for the year 1931 and a comparison of these requests with the amounts recommended by the Finance Committee is shown in the following table;

## GENERAL TOWN ACCOUNTS

Item No.	No. of article in warrant	Item	Appropriation 1930	Expended 1930	Requested 1931	Maintenance	Recommended 1931	Maintenance
1		Contingent Account	\$1,748 00	\$1,746 90				
2	3	Officers' Salaries	2,545 00	2,515 00	\$2,185 00	\$1,010 00	\$2,185 00	\$800 00
3	4	Fire Department	700 00	693 79	400 00	1,100 00	400 00	800 00
4	4	Moth Control	500 00	362 67	500 00		500 00	
5	4	Dog Taxes			25 00		25 00	
6	5	Health and Sanitation	2,404 64	2,251 26	2,365 00		2,365 00	
7	5	District Nurse	500 00	500 00	500 00		500 00	
8	6	Chapter No. 81	4,300 00	4,299 93	4,300 00		4,300 00	
9	6	Snow Removal and Bridges	2,500 00	2,388 36	2,500 00			
10	6	Street Lights	1,881 00	1,804 02	1,881 00		1,881 00	
11	6	Street Signs			200 00		200 00	
12	7	Side Walks, New			2,000 00			
13	6	Side Walks, Repair	1,000 00	791 60	200 00			
14	8	Insurance and Interest	3,802 00	3,212 09	891 65		891 65	

15	8	Cone Bridge Loan	1,000 00			
16	9	Public Welfare	3,001 62	6,820 00	6,020 00	
17	10	Haydenville Library	294 44	300 00	300 00	
18	23	Memorial Day	60 00	60 00	60 00	
19	11	Town Clocks	66 05	100 00	100 00	
20	12	Sinking Fund	1,000 00	1,000 00		
21	13	Mountain St. Cemetery & Fence	25 00	60 00	60 00	
22	14	Chesterfield Road		2,000 00	2,000 00	
23	15	Vault Racks				
24	16	Land for Dumping and preparing same		600 00	600 00	
25	17	Resurfacing South Main Street, Haydenville		1,500 00	1,500 00	
26		Town Trucks	1,562 00			
27		Heminway Road	499 30			
28	22	Water Department		3,702 00	3,702 00	
		Total	\$28,074 03	\$34,089 65	\$2,110 00	\$1,600 00
			<hr/>			
			*1,000 00			
			<hr/>			
			\$30,006 14			

\*Cone Bridge Loan not appropriated last year.

## SCHOOL ACCOUNT

Item No.	No. of article in warrant	Item	Appropriated 1930	Expended 1930	Requested 1931	Recommended 1931
29	21	Teachers' Salaries		\$18,506 50	\$18,800 00	\$18,800 00
30	21	Janitors' Salaries		2,185 00	2,236 00	2,185 00
31	21	Janitors' Supplies		349 68	300 00	250 00
32	21	Music Teacher		800 00	800 00	800 00
33	21	Music Supplies		4 00	25 00	25 00
34	21	Superintendent		1,500 00	1,500 00	1,500 00
35	21	Union Expenses		200 00	200 00	200 00
36	21	Nurse and Supplies		504 98	525 00	525 00
37	21	Physicians		220 50	250 00	200 00
38	21	Transportation		4,111 40	4,000 00	4,000 00
39	21	Fuel		1,355 12	1,500 00	1,350 00
40	21	Repairs		978 30	1,000 00	750 00
41	21	Sundries		612 09	800 00	700 00
42	21	Books		668 58	600 00	600 00
43	21	School Room Supplies		651 37	700 00	700 00
44	21	Smith School		1,654 48	1,500 00	1,500 00
45	21	Freight		56 39	35 00	35 00
46	21	Lights		97 56	175 00	125 00
47	21	Truant Officers		20 00	20 00	20 00
48	21	New Equipment		271 14	500 00	250 00
49	21	Salaries, School Com.		250 00	250 00	250 00
Total, General Town Accounts			\$34,866 00	\$34,997 09	\$35,716 00	\$34,765 00
			30,006 14	28,074 03	36,199 65	29,189 65
Total Town Budget			\$64,872 14	\$63,071 12	\$71,915 65	\$63,954 65

Appropriation for 1930 was made  
in a lump sum of \$34,866.00

## Remarks ;

Under items No. 2 and No. 3 the Finance Committee feels that the appropriation for maintenance as requested is too high so have recommended \$1,600.00 instead of \$2,110.00.

Under item No. 9 the committee made no recommendation and feel that a general discussion in Town Meeting is the better way to decide on the amounts to be appropriated.

Under items No. 12 and No. 13 no recommendations were made by the committee as it seemed that a smaller appropriation could be made.

Under items No. 15 no action was taken at this time as this item did not appear on the budget.

Under items No. 16 the committee feels that Town Aid should be \$2,000.00 instead of \$2,300.00 and Old Age Pension should be \$1,500.00 instead of \$2,000.00.

Under item No. 20 the committee made no recommendation as the Trust Fund Commissioners stated that there is enough money in the treasury to take care of this item.

In the school budget the Finance Committee has made some lower recommendations, the total of which is \$951.00, as it seems that some curtailment of expenses could be made at this time.

C. J. HILLS, Chairman,  
W. G. LOOMIS, Secretary,  
MARGARET SHEEHAN,  
ELIZABETH PURRINGTON,  
THOMAS F. DUNPHY,  
WALTER TETRO,  
SERENO CLARK,

Finance Committee.

## Treasurer's Report

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DR.

1930

Jan. 1.	Cash on hand,	\$21,679 79	
	Receipts for the year,	94,579 19	
		\$116,258 98	

CR.

Payments for the year, \$100,064 67

1931

Jan. 1.	Cash on hand,	16,194 31	
		\$116,258 98	



# Town Clerk's Report

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## FISH AND GAME

I have issued 279 Sporting and Trapping Licenses, for which I have returned the Division of Fisheries and Game, State House, Boston, \$566.50, as provided for in General Laws.

## DOGS

I have issued 166 dogs licenses, 145 males and 21 females, for which I have returned to Kirk H. Stone, County Treasurer, \$361.80.

I wish to call the attention of the citizens, to Chapter 140, of the General Laws and amendments thereto: "That all dogs are taxable on or before April first, for the following year," also "That between July 1st and 10th a warrant shall be issued to the constables to *kill* all dogs not licensed and to prosecute the owners thereof."

## MILITARY

There are 283 males subject to military duty. A list of the same is on file at my office.

## BIRTHS

Whole number of births 37 and recorded as follows:

- Jan. 4. James Edward O'Brien.
- Jan. 23. Rowena Isabel Nye.

- Jan. 25. Eva Adella Lefleur.  
 Jan. 30. Florence May Sabo.  
 Feb. 8. Beverly Arlene Sanderson.  
 Feb. 11. Anne Mathers.  
 Feb. 11. Nathan Hartwell Rice.  
 Feb. 24. Ruth Virginia Galpin.  
 Feb. 26. Marjorie Elizabeth Loomis.  
 Mar. 7. Pauline Blanchette.  
 Mar. 11. Leo Albert Lacasse.  
 Mar. 21. Walter Robert Demerski.  
 Mar. 22. ——— Gately.  
 Mar. 26. Howard Harlow Tiley.  
 Mar. 29. Robert William Smart.  
 April 17. Theresa Soltys.  
 April 20. Doris Louise Graves.  
 April 24. Robert Joseph Ducharme.  
 May 23. Alexander Widello.  
 June 22. Barbara Ann Demerski.  
 July 5. Marilyn Rowena Williams.  
 July 8. Shirley Lucille Payne.  
 July 12. Shirley Mae Nichols.  
 July 14. Harvey Eugene Cranston.  
 July 26. ——— Caouette.  
 Aug. 9. Shirley Florence Waite.  
 Aug. 25. Allen William Sylvester.  
 Sept. 10. Virginia Demars.  
 Sept. 11. Ruth Marion Wells.  
 Sept. 14. May Louise Sanderson.  
 Sept. 20. Viola Jewell Fraser.  
 Oct. 20. Frederick Charles Blanchard.  
 Nov. 5. Shirley Jane Shumway.  
 Nov. 7. Constance Margaret Baj.  
 Nov. 19. Joseph Eugene Weeks.  
 Dec. 28. Palm Ingellis.  
 Dec. 31. Benjamin George Miller.

## MARRIAGES

Whole number of marriages, 22, recorded as follows :

- Jan. 6. Archie F. Ducharme, Northampton,  
Dorothy May Duplessis, Williamsburg.
- Feb. 26. Lester S. Damon, Williamsburg,  
Mildred E. Roberge, Williamsburg.
- May 3. Charles Freemont Sears, Goshen,  
Louise Caroline Clark, Cummington.
- June 2. Horace Edward Morton, Northampton.  
Gladys Caroline Bardwell, Northampton.
- June 7. George Reed, Williamsburg,  
Lillian Duplessis, Williamsburg.
- June 7. Robert M. Heath, Williamsburg,  
Lillian La Fond Snape, Northampton.
- June 19. Lester Martin Wells, Williamsburg,  
Helen M. Little, Northampton.
- June 30. William Caouette, Northampton,  
Esther May Johndrow, Williamsburg.
- July 4. Luby Cartz Lee, Strousberg, Penn.,  
Alice Margaret Wells, Williamsburg.
- July 10. Lewis H. Black, Williamsburg,  
Vivian Doris Williams, Keene, N. H.
- Aug. 6. Reginald Dickinson Manwell, Williamsburg,  
Elizabeth Skelding Moore, Iowa City, Iowa.
- Aug. 18. John James Watling, Williamsburg,  
Ruth Yvonne De Coteau, Northampton.
- Sept. 3. Alton L. Warner, Williamsburg,  
Dorothy M. Crown, Northampton.
- Sept. 8. Luther C. Bridges, Warren,  
Helen M. Roberge, Williamsburg.
- Sept. 21. William B. Miller, Williamsburg,  
Lillian Catherine Fisher, Williamsburg.
- Sept. 23. Walter R. Cote, Williamsburg,  
Mary McSweeney, Williamsburg.
- Oct. 1. Joseph Edwin Graves, Williamsburg,  
Anntionette Flora Shumway, Northampton.

- Oct. 8. Robert C. Wells, Williamsburg,  
Grace M. Nash, Williamsburg.
- Nov. 17. Joseph Stanley Wanczyk, Hadley,  
Frances Mary Kulas, Williamsburg.
- Nov. 22. Raymond Joseph Hill, Conway,  
Rachel Matilda Graves, Williamsburg.
- Nov. 24. Napoleon Joseph Maynard, Northampton,  
Anna Veronica Fontaine, Williamsburg.
- Nov. 27. David H. Weeks, Williamsburg,  
Mabel E. Rhoades, Williamsburg.

## DEATHS

Whole number of deaths, 35, recorded as follows:

			Yrs.	Mo.	Da.
Jan.	19.	Alphonsine Fontaine,	80	2	5
Feb.	16.	Michael E. Riley,	67	6	1
Feb.	27.	Joseph Bryudieniek,	50	—	—
Mar.	2.	John Hiram Munson,	78	4	18
Mar.	25.	Isaac Worthington King,	71	2	8
Mar.	31.	Kathryn Farnham De Martin,	78	1	9
April	2.	Edwin Healy Braman,	83	5	19
April	7.	Cora Maria Lee,	70	11	14
April	10.	Anna McGowen,	51	6	2
April	14.	Emanuel F. Endebrock,	58	5	9
April	16.	Margaret Murphy,	58	6	—
April	18.	James L. Fraser, Jr.,	1	1	9
April	18.	Theresa Soltys,	—	—	1
April	18.	Rev. John J. Roberts,	56	2	13
April	30.	Norman Edwin Kelley,	6	2	14
May	1.	Henry H. Hitchcock,	88	4	—
June	14.	Rose K. Lintner,	66	9	—
June	27.	Anna Phelps,	69	5	16
June	29.	Wojciech Chajec,	61	—	—
July	16.	Newton K. Lincoln,	73	4	11
July	26.	(No name) Caouett,	—	—	—
Aug.	12.	Jennie Guilford Kenney,	69	5	2

Aug.	22.	Rose Burke,	48	10	14
Sept.	5.	Flora P. Manwell,	92	—	—
Sept.	15.	Sophine LaMagdelaine,	70	5	6
Sept.	16.	Charles Marshal Dewey,	1	11	16
Oct.	11.	Joseph Ernest Brown,	57	4	16
Oct.	21.	Frederick Charles Blanchard,	—	—	1
Sept.	29.	Mary K. Langdon,	74	7	28
Nov.	14.	Helen Eliza James,	93	9	11
Dec.	8.	Henry J. Laflamme,	42	10	—
Dec.	18.	Patrick J. Grace,	58	10	3
Dec.	23.	James L. Fraser, Sr.,	36	8	20
Dec.	25.	Louis Waltz,	77	10	20
Dec.	25.	Patrick J. O'Brien,	72	7	25

### REVISED LIST OF JURORS

Fred Vining,	Farmer
Charles H. Gould,	Orchardist
Clarence J. Larkin,	Teacher
John E. Walshe,	R. F. D. Carrier
Raymond A. Warner,	Milk Dealer
Lionel B. Lawrence,	Painter
James F. McAllister,	Mechanic
Fred W. Sanderson,	Farmer
Charles P. Otis,	Farmer
John J. Lenihan,	Mechanic
Bronislaw Kmit,	Brass Worker
Charles A. Tiley,	Manufacturer
Frank O'Brien,	Brass Moulder
Henry Brown,	Fireman
Merton P. Bickford,	Carpenter
C. Murray Damon,	Civil Engineer
Frank B. Hosford,	Farmer
John H. Graham,	Ice and Coal Dealer
Thomas F. Dunphy,	Foreman

The following were drawn for Court work: in 1930, Charles M. Damon, John J. Lenihan and Raymond A. Warner.

## TOWN OFFICERS

		Term Expires
Selectmen,	Howard F. Baker, Chm.,	1931
	Oakley Ames,	1931
	Louis H. Cranson,	1931
Town Clerk,	Wells G. Bisbee,	1931
Treasurer,	Anna E. Watson,	1931
Assessors,	Walter E. Kellogg,	1933
	Raymond A. Warner, Chm.,	1932
	Roswell S. Jorgensen	1931
Elector under the will of late Oliver Smith,	Frank L. Bisbee,	1931
School Committee,	Elizabeth Purrington,	1933
	Walter H. Thayer, Chm.,	1932
	Edward P. Larkin,	1931
Tax Collector,	G. Vernon Warner,	1931
Constables,	Henry M. Hathaway,	1931
	Wilfred F. Johndrow,	1931
Tree Warden,	Walter A. Lee,	1931
Water Commissioners,	Patrick J. Murphy,	1933
	George A. Thresher, Chm.,	1932
	Frank L. Hosford,	1931
Sinking Fund Commissioners,	Herbert A. Smith,	1933
	Henry W. Graves,	1932
	Leon B. Sanderson,	1931
Trustee Haydenville Library,	Hattie Metcalf,	1933
	Hubert A. Smith,	1932
	Elizabeth Purrington,	1931
Trust Fund Commissioners,	Roswell S. Jorgensen,	1933
	C. J. Hills,	1932
	H. W. Graves,	1931
Moderator,	Charles R. Damon,	1931



# Report of Town Accountant

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To the Board of Selectmen:

Gentlemen:—I herewith submit my report for 1930.

The report contains classified lists of the receipts and payments; a table showing the expenditures of appropriations and the unexpended balances; a balance sheet showing the financial condition at the end of the year; a report of the Trust funds; and a statement of the Town debt.

The accounts show a surplus for 1930, of \$2,501.25. This will partly balance the expenditures made from the surplus of the two previous years. These expenditures amounted to \$4,950.80. So that the net decrease of the total surplus is \$2,449.55, leaving a balance of \$17,153.37.

I wish to thank the members of your Board, and the other officials of the Town for their courtesy and assistance.

Respectfully submitted,

ROBERT H. LIFE,

Town Accountant.

## RECEIPTS

Cash on hand, Jan. 1, 1930,	\$21,679 79
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Taxes, 1930:

Poll,	\$1,076 00
Personal,	3,971 54
Real Estate,	20,517 62
	<hr/> \$25,565 16

## Taxes, 1928:

Personal,	\$139 48	
Real Estate,	919 97	
	<hr/>	\$1,059 45

## Taxes, 1929:

Personal,	\$1,161 41	
Real Estate,	9,408 03	
	<hr/>	\$10,569 44

Motor Excise tax, 1929,	\$246 83
Motor Excise tax, 1930,	\$2,979 46

## Taxes from the State:

Trust Co.,	\$2 90	
Reimbursement for loss of taxes,	32 32	
National Bank,	51 62	
Corporation, Business,	1,704 27	
Corporation, Public Service,	516 32	
Income, 1929,	507 40	
Income, 1930, State valuation,	6,480 00	
Income, 1930, Educational,	4,950 00	
	<hr/>	\$14,244 83

## Licenses:

Gasoline,	\$18 50	
Junk,	20 00	
Pool & Bowling,	6 00	
Sunday,	15 00	
Victualler,	9 00	
Hotel,	2 00	
Auctioneer,	2 00	
Alcohol,	9 00	
Pedler,	2 00	
All others,	14 50	
	<hr/>	\$98 00

Court fines,	\$49 81
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## Grants and Gifts:

From the State,		
Massachusetts School Fund,	\$2,874	75
High School Special,	1,000	00
Union Superintendent,	964	69
Vocational Education,	710	44
	<hr/>	\$5,549 88
From the County,		
Dog Licenses,		292 72
Cancelled checks of previous year,		48 09
Sidewalk Assessment,		38 00
Town Hall rent,		166 00
Sale of old lumber,		10 90
Compensation for Inspector of animals,		48 50
Fees for sealing weights & measures,		35 41
State forestry,		72 00
Tuberculosis subsidy from the State,		285 00
Reimbursement for Sanatorium expense,		122 00
Removing rubbish,		2 00

## Highways:

Sale of gravel,	\$32	80
Use of trucks and tractor,	2,253	75
From Hampshire county,	500	00
From the State,	4,300	00
	<hr/>	\$7,086 55

## Charities:

Reimbursements from the state,		
Temporary Aid,	247	20
Mothers' Aid,	1,418	66
State Aid,	216	00
Veteran's Exemption,	20	59
	<hr/>	\$1,902 45

## Schools:

Town of Goshen, Tuition,	\$745 00	
Town of Chesterfield, Tuition,	717 50	
Sale of grass,	6 00	
Use of lights,	3 00	
	<hr/>	\$1,471 50
Haydenville Library fines,		10 30

## Water Department:

Water rents,	\$3,690 19	
Interest,	114 74	
Service connection,	20 29	
Repair of hydrant,	28 22	
Lumber,	11 50	
	<hr/>	\$3,864 94
Anticipation of Revenue loan,		\$15,000 00

## Interest:

Deposits,	\$315 89	
Dividend,	2 00	
Taxes,	559 15	
Cemetery Perpetual Care funds,		
Warren-Warner,	\$15 16	
Baker-Graves,	33 53	
	<hr/>	\$48 69
School Trust funds,		
Collins,	\$1,364 20	
Spelman,	1,042 71	
	<hr/>	\$2,406 91
Charity Trust funds,		
A. S. Hills,	\$237 50	
Whiting Street,	54 34	

Electa Waite,	88 66	
Lyman Waite,	6 83	
	<hr/>	\$387 33
		<hr/>
School check returned,		\$3,719 97
		40 00
		<hr/>
Total Receipts,		\$116,258 98

### PAYMENTS

#### General Government:

Moderator, salary,		\$10 00
Selectmen,		
Salaries,	\$450 00	
Perambulating town boundaries,	30 03	
Printing, stationery, postage,	15 41	
Telephone,	52 03	
Mileage,	11 92	
All others,	15 00	
	<hr/>	\$574 39

Accountant,		
Salary,	\$300 00	
Telephone,	15 96	
Stationery,	23 58	
	<hr/>	\$339 54

Treasurer,		
Salary,	\$200 00	
Surety bond,	35 00	
Stationery, postage, carfare,	36 16	
Safe deposit box,	5 00	
Telephone,	15 96	
	<hr/>	\$292 12

Collector,		
Salary,	\$300 00	
Surety bond,	70 00	
Postage, stationery,	121 90	
	<hr/>	\$491 90

Assessors,		
Salaries,	\$270 00	
Stationery, postage,	24 40	
Copies of description,	6 00	
	<hr/>	\$300 40
Certifications of notes,		4 00
Finance Committee,		25 00
Law, Counsel fees,	51 45	
Town Clerk,		
Salary,	\$150 00	
Surety bond,	5 00	
Recording fees,	49 00	
Postage, stationery, etc.,	16 65	
Telephone,	20 04	
Express,	1 40	
Travelling expenses,	4 00	
All others,	4 50	
	<hr/>	\$250 59
Elector under the Oliver Smith Will,		\$10 00
Election and Registration,		
Salaries,	\$70 00	
Ballot clerks,	180 00	
Stationery, printing,	58 20	
Handling booths,	18 00	
General Register of Voters,	2 75	
	<hr/>	\$328 95
Town Hall,		
Janitor's services,	\$99 00	
Janitor's supplies,	6 21	
Telephone,	22 16	
Fuel,	16 50	
Repairs,	15 26	
	<hr/>	\$159 13
Repairs on Tool Shed,		\$36 63
		<hr/>
Total General Government,		\$2,874 10



## Protection of Persons and Property :

## Police Department,

Salaries,	\$200 00
Traffic duty,	66 00
Court fees,	108 45
Revolver and cartridges,	15 23
Shooting dogs,	5 00
Telephone,	31 92
All others,	23 60

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 \$450 20

## Fire Department,

Salaries and wages,	\$237 50
Fire pumps,	244 00
Light and power,	42 00
Storage,	40 00
Hose,	128 00
Double hydrant gate,	35 00
Chemicals,	21 95
Repairs,	15 75
Gas and oil,	13 52
Express,	7 62
Nozzles,	3 50
Plate,	2 00
Alcohol,	1 80
Snow Shovel,	1 15

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 \$793 79

## Sealer of weights and measures,

Steel die, lead seals, etc.,	\$8 71
Stationery,	2 00
Fees,	38 25

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 \$48 96

## Gipsy Moth Extermination,

Superintendent,	\$157 00
Labor,	204 00
Cleaning Knives,	1 67

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 \$362 67

Tree Warden,		
Labor,	\$100 25	
Lumber,	2 81	
Trucks,	2 50	
	<hr/>	\$105 56
Wild cat bounty,		10 00
Collecting dog tax,		16 00
Game Warden, salary,		100 00
		<hr/>
Total Protection of Persons & Property,		\$1,887 18

## Health and Sanitation :

Birth returns,		\$3 75
Diphtheria Clinic,		
Printing,	\$23 50	
Moving picture machine,	5 00	
Drugs and supplies,	4 10	
Professional service,	70 00	
	<hr/>	\$102 60
Lakeville State Sanatorium,		365 00
Hampshire County Sanatorium,		1,577 12
District Nurse,		500 00
Medical attendance,		5 00
Disinfectants,		4 00
Inspection of barns,		94 00
Inspection of animals,		97 00
Inspection of milk and oleomargarine,		48 25
Rent of dump,		5 00
Other expenses,		3 54
		<hr/>
Total Health and Sanitation,		\$2,805 26

## Highways :

Chapter 81,		
Superintendent's salary,	\$1,095 65	
Salaries and wages,	4,452 39	

Use of trucks and tractor,	2,164 50	
Stone, gravel, etc.,	475 45	
Culverts,	247 87	
Calcium chloride,	38 40	
Blacksmith,	27 30	
"Cold Patch"	11 93	
Dynamite,	11 50	
Shovels,	10 80	
Tile,	9 24	
Scraper blades,	9 00	
Cement,	6 90	
Stone boat front,	5 15	
Brush cutters,	5 00	
Cable chain,	4 00	
Scythes,	3 50	
Steel rake,	1 15	
Hammer,	1 15	
Cold chisels,	1 30	
Axe and helve,	2 50	
Lumber,	1 90	
Steel bar,	2 00	
Picks and handles,	5 00	
Other supplies,	6 35	
		<hr/>
		\$8,599 93

## Bridges,

Salaries and wages,	\$410 65
Lumber,	312 17
Painting bridges and fences,	349 45
Use of trucks,	79 80
"Cold Patch",	20 75
Nails,	9 00
Post hole digger,	3 50
Starrett level,	3 15
Shovels,	6 00
Cutting mattock,	1 25
Pick and handles,	3 40
Iron rake,	1 10

Mileage,	11 36	
Telephone,	35	
Blacksmith,	24 60	
Tape,	75	
Express,	1 15	
	<hr/>	\$1,238 43
The Masonic Bridge,		
Structural steel,	\$300 00	
Lumber,	204 30	
Labor,	248 50	
Supplies,	85	
	<hr/>	\$753 65
Winter Roads,		
"Sno-bar" posts and braces,	\$60 46	
Freight on above,	1 49	
Work on muddy roads,	97 00	
Snow removal and sanding,	144 45	
Work on snow fence,	15 75	
Gravel,	6 60	
Use of teams,	6 50	
Salt,	4 50	
Freight,	53	
	<hr/>	\$337 28
Sidewalk Maintenance,		
Care and repairs,	\$24 25	
Material,	8 50	
	<hr/>	\$32 75
Sidewalk Construction,		\$759 60
The Hemenway Road,		
The Superintendent,	\$98 60	
Wages,	492 14	
Use of trucks,	305 36	
Materials,	103 20	
	<hr/>	\$999 30

Street Lights,		
Contract,	\$1,723 45	
Others,	80 57	
	<hr/>	\$1,804 02
Street Signs,		68 09
Fairfield Ave. Survey,		17 00
Locating Street line,		15 00
Removal of fence,	10 00	
Medical Aid,	10 00	
Trucks and Tractor,		
Two trucks,	\$1,562 00	
Plates,	17 00	
Gasoline, oil, grease,	504 33	
Insurance,	70 15	
Set of tracks,	175 00	
Tires,	73 50	
Front wheel,	24 00	
Gear housing,	25 00	
Other supplies,	61 70	
Repairs and labor,	279 97	
Garage rent,	2 00	
Used shoes,	12 00	
Bearings,	16 00	
Use of car,	9 25	
Interest,	22 50	
Payment on note,	500 00	
	<hr/>	\$3,354 40
Total Highway,		<hr/> \$17,999 45

## Charities and Soldiers' Benefits:

Groceries and provisions,	\$118 34
Coal and wood,	45 00
Medical attendance,	176 10
Clothing,	10 00

Cash,	442 50	
City of Northampton,	50 65	
Other expenses,	18 53	
	<hr/>	\$861 12
Mothers' Aid,		\$1,724 50
State Aid,		214 00
Soldiers' Relief,		140 00
		<hr/>
Total Charities and Soldiers' Benefits,		\$2,939 62

## School Department:

General administration,		
School Committee's salaries,	\$250 00	
Superintendent's salary,	1,500 00	
Union Expense,	200 00	
Printing, postage, etc.,	98 47	
Telephone,	25 34	
School census,	25 00	
Insurance,	235 00	
Supplies,	25 00	
Truant officers,	20 00	
	<hr/>	\$2,378 81
Teachers' salaries,		
High,	\$5,990 00	
Elementary,	12,516 50	
Music,	800 00	
	<hr/>	\$19,306 50
Text Books and Supplies,		
High,		
Text Books,	\$459 22	
Supplies,	341 42	
	<hr/>	\$800 64
Elementary,		
Text Books,	\$209 36	
Supplies,	309 95	
	<hr/>	\$519 31

Tuition,		
Smith's Agricultural School,		\$1,436 88
Continuation School,		217 60
Transportation,		
High,	\$989 20	
Elementary,	3,122 20	
	<hr/>	\$4,111 40
Janitors' salaries,		
High,	\$624 00	
Elementary,	1,561 00	
	<hr/>	\$2,185 00
Fuel,		
High,	\$296 51	
Elementary,	1,058 61	
	<hr/>	\$1,355 12
Lights,		
High,	\$42 24	
Elementary,	55 32	
	<hr/>	\$97 56
Installing lighting systems in the two		
smaller Haydenville school houses,		\$167 80
Repairs,		
High,	\$407 62	
Elementary,	570 68	
	<hr/>	\$978 30
Janitors' Supplies,		
High,	\$146 75	
Elementary,	202 93	
	<hr/>	\$349 68
State inspection of boiler,		
		10 00
Water rents,		
		76 00
Furniture and Furnishing,		
2 Nat'l Safety Utility Platforms,	\$33 95	
6 Desks and Chairs,	48 90	
2 Ladders,	11 50	
Others,	8 99	
	<hr/>	\$103 34



Rent,		\$35 00
Graduation Exercises,		
Music,	\$10 00	
Printing,	10 00	
Address,	25 00	
Diplomas,	14 78	
	<hr/>	\$59 78
Travelling Expenses,		\$18 52
Express,		56 39
Music Furnished,		4 00
Health buttons,		3 98
Physician,		220 50
Nurse,		500 00
Supplies,		4 98
		<hr/>
Total School Department,		\$34,997 09

## Haydenville Library :

Salary of Librarian,	\$52 00	
Salary of Janitor,	33 00	
Books,	155 49	
Fuel,	16 50	
Repairs,	9 31	
Hatchet,	1 35	
Printing and postage,	2 50	
Insurance,	13 69	
Cleaning,	10 60	
	<hr/>	\$294 44

Memorial Day,	\$60 00
Care of Town Clocks,	75 05
Printing Town Reports,	118 80
Workmen's Compensation,	266 65
State Record Ink,	2 75

## Water Department :

Salaries,	\$150 00
Surety Bond,	5 00

Seal Press,	4 25	
Printing, stationery, postage,	69 89	
Telephone,	80	
Law,	6 00	
Labor,	626 95	
Teams and cars,	28 25	
Pipe,	62 70	
Extension pieces,	30 00	
Service boxes,	25 00	
3 Hydrant posts and extension,	50 98	
Lumber,	7 00	
Stops,	10 87	
Rubber boots,	6 50	
Express,	4 29	
Shovel,	1 50	
Mattock and handles,	2 20	
Supplies,	34 19	
Rent of crossing under track,	1 00	
Interest,	2,000 00	
	<hr/>	\$3,127 37
Mt. Street Cemetery, caretaker,		25 00

## Interest:

Anticipation of Revenue Loans,	\$487 59	
Cone Bridge,	100 00	
For interest on Tractor and Water loans, see those accounts,	<hr/>	\$587 59

## Town Debt:

Anticipation of Revenue Loans,	\$20,000 00	
Cone Bridge Loan,	1,000 00	
Sinking Fund,	1,000 00	
	<hr/>	\$22,000 00

For Tractor loan, see T. & T. Acct.

## Agency, Trust and Investment:

National bank tax,	\$6 04	
State tax,	1,890 00	
State audit,	179 13	
State highway tax,	560 60	
Snow removal,	281 00	
County tax,	4,977 75	
	<hr/>	\$7,894 52

## Charity Trust funds:

Whiting Street,	\$75 00	
Albert S. Hills,	254 50	
Electa Waite,	90 53	
Lyman D. Waite,	10 00	
	<hr/>	\$430 03

## School Trust Funds:

O. G. Spelman fund,		
Portable victrola,	\$35 00	
Supplies for tennis court,	76 64	
Dyar Sales & Machinery Co.,	87 55	
Cement Construction,		
Helen E. James School,	1,200 00	
Electric Equipment,	97 00	
Merchandise,	20 77	
All others,	19 50	
Village Hill Nursery,	48 75	
	<hr/>	\$1,585 21

Cemetery Perpetual Care funds,	48 69
Refund of Excise tax abatement,	45 87

Total Payments,	\$100,064 67
Balance, Dec. 31, 1930,	16,194 31

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\$116,258 98

# APPROPRIATIONS: ADDITIONS, TRANSFERS AND BALANCES

Department	Appropriations	Refunds & Additions	Transfers from	Transfers to	Available for use	Expenditures	Balance
Moderator				10 00	10 00	10 00	
Selectmen				622 64	622 64	622 64	
Accountant	300 00			39 54	339 54	339 54	
Treasurer				292 12	292 12	292 12	
Collector				491 90	491 90	491 90	
Assessors				300 40	300 40	300 40	
Other Finance				4 00	4 00	4 00	
Finance Committee				25 00	25 00	25 00	
Law				51 45	51 45	51 45	
Town Clerk				250 59	250 59	250 59	
Election and Registration				328 95	328 95	328 95	
Electors under the O. S. Will				10 00	10 00	10 00	
Town Hall and Tool Shed				195 76	195 76	195 76	
Town Officers Salaries	2,245 00		2,215 00		30 00		30 00
Contingent	1,748 00	209 26	1,956 16		1 10		1 10
Police				450 20	450 20	450 20	
Fire	700 00			100 00	800 00	793 79	6 21
Fish and Game Warden				100 00	100 00	100 00	
Sealer of Weights and Meas.				48 96	48 96	48 96	
Tree Warden				105 56	105 56	105 56	
Moth Extermination	500 00				500 00	362 67	137 33
Wild Cat Bounty				10 00	10 00	10 00	
Collecting Dog Tax				16 00	16 00	16 00	

Public Health	2,404 64		5 75	2,410 39	2,257 01	153 38
District Nurse	500 00			500 00	500 00	
Chapter 81	4,300 00	4,300 00		8,600 00	8,599 93	07
Street Lights	1,881 00			1,881 00	1,804 02	76 98
Winter Roads and Bridges	2,500 00			2,500 00	2,388 36	111 64
Hemenway Road	500 00	500 00		1,000 00	999 30	70
Sidewalks	1,000 00		75	1,000 75	792 35	208 40
Town Trucks	1,600 00			1,600 00	1,562 00	38 00
Street Signs			68 09	68 09	68 09	
Public Welfare	1,400 00			1,400 00	861 12	538 88
Mothers' Aid	1,724 50			1,724 50	1,724 50	
State Aid	216 00			216 00	214 00	2 00
Soldiers' Relief	200 00			200 00	140 00	60 00
Schools	34,866 00	40 00	485 00	35,391 00	34,997 09	393 91
Haydenville Library	300 00			300 00	294 44	5 56
Town Clocks	100 00		9 00	109 00	75 05	33 95
Printing Town Reports	118 80		118 80	118 80	118 80	
Memorial Day	60 00			60 00	60 00	
Insurance and Bonds	602 00			266 65	266 65	
Mt. St. Cemetery	25 00			25 00	25 00	
Interest	3,200 00	2,022 50		1,177 50	587 59	589 91
Tractor Loan	500 00			500 00	500 00	
Cone Bridge Loan	1,000 00			1,000 00	1,000 00	
Sinking Fund	1,000 00			1,000 00	1,000 00	

The Trucks and Tractor, and Water Accounts are found in the Receipts and Payments and in the Balance Sheet.

## BALANCE SHEET OF GENERAL ACCOUNTS

December 31, 1930

## ASSETS

Cash,	\$16,194 31
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## Accounts Receivable:

## Taxes,

Levy of 1929,	\$2,933 78
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Levy of 1930,	11,818 78
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	<hr/>	\$14,752 56
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Excise, 1929,	\$3 72
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Excise, 1930,	125 40
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	<hr/>	\$129 12
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## Departmental,

Public Welfare,	\$1,752 90
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Public Health,	481 41
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Schools,	31 16
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	<hr/>	\$2,265 47
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Water rates,	\$305 26
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	<hr/>	\$33,646 72
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## LIABILITIES

Temporary loan,	\$5,000 00
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Surplus War Bonus,	1,029 86
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## Trust Fund income:

Whiting Street,	\$58 71
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Albert S. Hills,	42
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Electa Waite,	3 94
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Lyman D. Waite,	7 02
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O. G. Spelman,	575 67	
Hyde-Saunders,	113 54	
	<hr/>	\$759 30
Water Maintenance,		\$1,343 33
Trucks and Tractor account,		1,796 48

## Overlays :

1929,	\$204 05	
1930,	581 44	
Reserve,	3,079 04	
	<hr/>	\$3,864 53

## Revenue available when collected :

Departmental,	\$2,265 47	
Water,	305 26	
Automobile,	129 12	
	<hr/>	\$2,699 85
Surplus Revenue, 1930,	\$2,501 25	
Surplus Revenue, previous years,	14,652 12	
	<hr/>	\$17,153 37
		<hr/>
		\$33,646 72

## INCOME OF TRUST FUNDS

	Balance Jan. 1	Receipts	Payments	Balance Dec. 31
Whiting Street	\$79 37	\$54 34	\$75 00	\$58 71
Albert S. Hills	17 42	237 50	254 50	42
Electa Waite	5 81	88 66	90 53	3 94
Lyman D. Waite	10 19	6 83	10 00	7 02
O. G. Spelman	1,118 17	1,042 71	1,585 21	575 67
Hyde-Saunders	113 54			113 54
Collins		1,364 20	1,364 20	
Cemetery,				
Perpetual Care		48 69	48 69	



## TRUST FUNDS; CASH AND SECURITIES

	Jan. 1	Dividends	*Increase in value of Securities	Dec. 31
A. S. Hill	\$5,000 00			\$5,000 00
Electa Waite	1,773 51			1,773 51
Lyman Waite	700 00			700 00
Whiting Street	5,574 25			5,574 25
Spelman	38,795 33	\$952 01		39,747 34
Collins	13,704 10		\$17,010 00	30,714 10
Cemetery	962 09			962 09
	<hr/>			<hr/>
	\$66,509 28			\$84,471 29

\*Caused by listing the securities at market value instead at par value.

## TOWN DEBT

December 31, 1930

Sinking Fund,	\$46,883 17	
Debt outside limit,	8,116 83	
Debt inside limit,	1,000 00	
Water Loan,		\$50,000 00
Revenue Loan,		5,000 00
Cone Bridge Loan,		1,000 00
	<hr/>	<hr/>
	\$56,000 00	\$56,000 00

Notes coming due in 1931:

At Haydenville Savings Bank,  
April 7, loan of 1930, Anticipation of Revenue.

At First National Bank, Northampton,  
Oct. 1, Cone Bridge Loan.

# Report of Water Commissioners

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Jan. 1:

Outstanding,	\$158 77	
Charges,	3,884 10	
Service Connections,	208 39	
Lumber,	11 50	
Interest Collected,	91 96	
	<hr/>	\$4,354 72

Dec. 31:

Collection,	\$3,845 17	
Abatements,	133 50	
Outstanding,	376 05	
	<hr/>	\$4,354 72

Paid Treasurer, \$3,845 17.

G. A. Thresher, Labor,	\$152 14
F. N. Graves and Son, Supplies,	5 00
A. H. Rhodes, Express,	2 25
W. J. Sheehan and Co., Supplies,	6 50
P. J. Murphy, Labor and Plumbing,	317 78
Lewis Welch, Labor,	77 00
Charles O'Brien, Labor,	38 50
F. B. Hosford, Labor,	108 50
Haydenville Co., Supplies,	19 12
Norwood Engineering Co., Supplies,	106 98
W. & L. E. Gurly, Supplies,	4 25
Gazette Printing Co.,	16 70

Northampton Water Dept., Supplies,	12 00	
Collins Plumbing Co.,	44 30	
W. H. Harris, Labor,	16 75	
N. Y., N. H. & H. R. R.,	1 00	
H. S. Packard, Labor,	2 20	
Williamsburg Grocery, Supplies,	1 50	
	<hr/>	\$932 47

G. A. THRESHER,

F. B. HOSFORD,

P. J. MURPHY,

Water Commissioners.

## Collector's Report

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### 1928

Recommitment per warrant		
March 28, 1930,		\$581 87
Collected and paid Treasurer,	\$581 87	

### 1929

Recommitment per warrant		
March 28, 1930,		\$10,903 82
Collected and paid Treasurer,	\$7,897 46	
Abatements,	65 58	
Outstanding Jan. 1, 1931,	2,940 78	
	<hr/>	\$10,903 82

### 1930

Commitment per warrant,	\$36,397 79	
Abatement after payment, Refunded,	20 25	
	<hr/>	\$36,418 04
Collected and paid Treasurer,	\$24,489 16	
Abatements,	95 85	
Outstanding Jan. 1, 1931,	11,833 03	
	<hr/>	\$36,418 04

## POLL TAX

1930

Commitment per warrant,	\$1,110 00	\$1,110 00
Collected and paid Treasurer,	\$1,076 00	
Abatements,	28 00	
Outstanding Jan. 1, 1931,	6 00	
	<hr/>	\$1,110 00

## MOTOR VEHICLE EXCISE TAX

1929

Recommitment Per Warrant,	\$124 84	
Recommitment list in excess of Warrant,	1 34	
Abatement after payment refunded,	6 52	
Abatement in excess of commitment,	59	
	<hr/>	\$133 29
Collected and paid Treasurer,	\$118 75	
Abatements,	12 75	
Outstanding Jan. 1, 1931,	1 79	
	<hr/>	\$133 29

1930

Commitment Per Warrant,	\$3,301 22	
Abatement after payment, refunded,	31 20	
	<hr/>	\$3,332 42
Collected and paid Treasurer,	\$2,979 46	
Abatements,	227 57	
Outstanding Jan. 1, 1931,	125 39	
	<hr/>	\$3,332 42
Collected and paid treasurer Interest for 1928-29-30, \$471.76.		

Respectfully submitted,

G. V. WARNER,

Collector.

## Assessors' Report

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Town Appropriations,	\$62,202 64
Cone Bridge note,	1,000 00
Tractor note,	500 00
State Tax,	1,890 00
State Highway Tax,	560 60
Auditing Municipal Accounts Tax,	179 13
Snow Removal Tax,	281 00
County Tax,	4,977 75
Overlay (of current year),	705 29
	<hr style="width: 20%; display: inline-block; vertical-align: middle;"/> \$72,296 41

### ESTIMATED RECEIPTS

Income Tax,	\$10,775 37
Motor Vehicle Excise Tax,	3,795 59
Corporation Tax,	1,824 00
Bank Tax,	127 54
Licenses,	88 50
Fines,	38 80
Trust Co. Tax,	94 27
General Government,	204 00
Protection of Persons and Property,	444 73
Vet. Exemption,	29 40
Highways,	48 68
Charities,	1,577 03
Soldiers' Benefits,	216 00
Schools,	10,090 55
Libraries,	12 56
Sinking Fund,	1,000 00

Interest on Deposits,	348 14	
Interest on Taxes,	652 79	
Loss of Taxes,	28 51	
Collins School Fund,	1,200 00	
	<hr/>	\$32,796 46
Free cash, used to reduce taxes,		2,000 00
		<hr/>
		\$34,796 46

Net amount raised by taxation, on polls and property,	\$37,499 95
Rate of Taxation, \$27.00.	

Value of assessed Real Estate,	\$1,143,345 00
Value of assessed Personal Estate, (exclusive of automobiles),	\$204,653 00
Total Valuation of assessed estate, April 1st,	\$1,347,998.00

Number of Polls assessed,	552
Number of Persons assessed on property,	509
Number of Horses assessed,	120
Number of Cows assessed,	435
Number of Sheep assessed,	33
Number of Neat Cattle assessed,	245
Number of Swine assessed,	30
Number of Fowls assessed,	4,343
Number of Dwelling Houses assessed,	439
Number of Acres of Land assessed,	15,875

#### PROPERTY EXEMPT FROM TAXATION

Church, Personal and Real,	\$47,900 00
Library, Personal and Real,	23,600 00
School, Personal and Real,	53,700 00
Town Hall, Engine House, Etc.,	10,625 00
Petticoat Hill Park,	1,800 00



## RECAPITULATION OF MOTOR VEHICLE EXCISE

Assessed in Williamsburg in 1930

Number of Vehicles assessed,	547
Valuation of Vehicles assessed,	\$136,640 00
Total Excise Tax,	\$3,411 53

Respectfully submitted,

RAYMOND A. WARNER,

ROSWELL JORGENSON,

WALTER E. KELLOGG,

Board of Assessors.

# Report of Library Trustees

---

The Trustees of the Haydenville Library submit the following report:

The number of books now in the Library, 2,388.

During the year of 1930 67 new books were added to the Library.

The circulation of books in 1930 was 3,527.

Repairs were made on the chimney to the Library. It is thought by the Library Trustees, that certain needed repairs will have to be made in the coming year.

The Trustees feel that we are most fortunate in having Mrs. Maud Warner for Librarian.

Amount appropriated by the Town,	\$300 00
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## EXPENDITURES

Salary of Librarian,	\$52 00	
Salary of Janitor,	33 00	
Books,	155 49	
Fuel,	16 50	
Repairs,	9 31	
Hatchet,	1 35	
Printing and Postage,	2 50	
Insurance,	13 69	
Cleaning,	10 60	
Unexpended Balance,	5 56	
		<hr/>
		\$300 00

HATTIE A. METCALF,  
ELIZABETH PURRINGTON,  
HUBERT A. SMITH.

## REPORT OF MOUNTAIN ST. CEMETERY, 1930

Amount of Appropriation,	\$25 00
Amount Expended Mowing and Trimming,	25 00

Increase of \$35.00 asked this year is for New Fence, which is badly needed.

Respectfully submitted,

W. A. LEE,

Sexton.

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REPORT OF MOTH WORK FOR 1930

Amount of Appropriation,		\$500 00
Amount for Labor,	\$333 00	
Amount for Material,	1 67	
	<hr/>	\$334 67
Unexpended Balance,		<hr/> \$165 33

No. of Clusters destroyed, 541, a reduction from previous year of 1,193. If other Cities and Towns will continue their necessary appropriations, and co-operate in this work, I think we can keep them controlled.

Respectfully submitted,

W. A. LEE,

Moth Supt.

## REPORT OF FISH AND GAME WARDEN

To the Citizens of Williamsburg :

Following is my report as Fish and Game Warden for the year ending Dec. 31, 1930 :

Hours spent on actual duty, 330. Licenses inspected, 96. Assisted the District Warden in two arrests. Total amount of fines, \$20.00.

A decrease in violations noted.

Respectfully submitted,

LOUIS H. CRANSON,

Fish and Game Warden.

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## REPORT OF TREE WARDEN FOR YEAR 1930

Commencing March 1st, amount expended for Labor and Material, \$105.56. There were 22 dead trees cut, some of them in condition of danger to travel on highways and walks. Most of the highways were trimmed. Unless the disease to Maple shade trees is checked, many of them will have to be removed.

Respectfully submitted,

W. A. LEE,

Tree Warden.

## Report of Sinking Fund Commissioners

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1930

Jan. 15.	Cash on hand,	\$23,866 52	
June 24.	Coupons, Williamsburg,	420 00	
July 15.	Dividend, Haydenville Savings Bank,	596 65	
Dec. 12.	Coupons, Williamsburg,	420 00	
Dec. 12.	Treasurer, Town of Williamsburg,	1,000 00	
		\$26,303 17	

### ASSETS

Bonds, Town of Williamsburg,	\$21,000 00	
Cash in Haydenville Savings Bank,	26,303 17	
	\$47,303 17	

VOTED: To purchase of the Haydenville Savings Bank four (4) of Williamsburg bonds at par and interest.

HENRY W. GRAVES,

HUBERT A. SMITH,

LEON B. SANDERSON,

Commissioners.

## Report of the Trust Fund Commissioners

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A meeting of the Trust Fund Commissioners was held on Wednesday, January 14, 1931. Mr. R. S. Jorgensen reported that he had examined the securities of the Trust Funds at the First National Bank of Northampton and checked them as per the following list:

### ONSLOW G. SPELMAN SCHOOL FUND

	Book value
Deposit in the	
Haydenville Savings Bank,	\$18,088 13
Northampton Institution for Savings,	5,000 00
Easthampton Savings Bank,	3,500 00
Nonotuck Savings Bank,	2,500 00
Florence Savings Bank,	1,500 00
Bond accounts:	
Toledo Edison Co., 5% of 1947,	3,000 00
Florida Power & Light Co., 5% of 1954,	1,000 00
Interstate Power Co., 5% of 1957,	1,000 00
Pennsylvania Power & Lgt Co., 7% of 1951,	1,000 00
Public Service Co. of Northern Illinois,	
5% of 1956,	2,000 00
Indiana General Service Co., 5% of 1948	1,000 00
	<hr/>
Total,	\$39,588 13

### WHITING STREET FUND

Deposit in the Nonotuck Savings Bank,	\$5,574 25
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### LYMAN D. WAITE FUND

Deposit in the Nonotuck Savings Bank,	\$700 00
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### ELECTA WAITE FUND

Deposit in the Haydenville Savings Bank,	\$1,773 51
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### A. S. HILLS FUND

Deposit in the Northampton Institution for Savings,	\$5,000 00
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### PERPETUAL CARE FUNDS

#### WARREN-WARNER FUND

Deposit in the Haydenville Savings Bank,	\$299 59
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#### BAKER-GRAVES FUND

Deposit in the Haydenville Savings Bank,	\$662 50
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Total,	<hr/> \$962 09
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### COLLINS SCHOOL FUND

Deposit in the Haydenville Savings Bank,	\$3,104 10
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#### Bank stocks:

20 shares Northampton National Bank,	2,000 00
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20 shares Hampshire County Trust Co.,	**2,000 00
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21 shares First Nat'l Bank, Northampton,	2,100 00
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24 shares Mechanics Nat'l. Bank, Worcester,	2,400 00
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21 shares First National Bank & Trust	
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Company, Greenfield,	2,100 00
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Total,	<hr/> \$13,704 10
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**\*\*NOTE:** In the absence of any definite information as to the liquidating value of the Hampshire County Trust Company stock, it has been listed at its cost price. Reports indicate that it has some value, and therefore it cannot be omitted from the list of assets.

Grand Total, \$67,302 08

Respectfully submitted,

C. J. HILLS,

H. W. GRAVES

R. S. JORGENSEN.



ANNUAL REPORT

OF THE

SCHOOL COMMITTEE

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1930



## Report of School Committee

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Your School Committee, beg leave to report as follows:

The major new work and repairs for the year 1930, were the laying of new cement in the driveway of the Helen E. James School, and also painting outside one coat, and cement floors one coat. Painting Mountain Street School House interior two coats. Electric Lights have also been installed in the Purrington and Curry Schools, which were very much needed, and the furnaces at the Helen E. James School have been newly covered with asbestos.

In closing our report, the Committee wish to thank all who have assisted in the administration of the Schools.

Respectfully submitted,

W. H. THAYER,

E. P. LARKIN,

MISS ELIZABETH PURRINGTON.

## SUMMARY OF EXPENDITURES

Teachers' Salaries,	\$18,466	50	
Janitors' Salaries,	2,185	00	
Janitors' Supplies,	349	68	
Music Teacher,	800	00	
Music Supplies,	8	31	
Superintendent,	1,500	00	
Union Expense,	200	00	
Nurse,	500	00	
Nurse Supplies,	4	98	
Physicians,	220	50	
Transportation,	4,111	40	
Fuel,	1,355	12	
Repairs,	973	30	
Sundries,	643	80	
Books,	648	83	
School Room Supplies,	622	70	
Smith School,	1,436	88	
Freight,	56	39	
Lights,	97	56	
Truant,	20	00	
New Equipment,	271	14	
Amount Appropriated for Schools,			\$34,866 00
Amount Expended,			34,472 09
Unexpended,			393 91
Received from State and other sources,			15,473 26

# SCHOOL CALENDAR

1931-1932

1931

Sept. 8—Schools open	
Dec. 23—Schools close	16 weeks

1932

Jan. 4—Schools open	
Feb. 26—Schools close	8 weeks

Mar. 7—Schools open	
April 29—Schools close	8 weeks

May 11—Schools open	
June 17—Grade Schools close	6 weeks

June 24—High School closes

The usual holidays will be observed.

Schools will be closed one day for the Teachers' Institute and one day for the Northampton Fair.



## SCHOOL STATISTICS

for the year ending June 30, 1930

School	Boys enrolled	Girls enrolled	Ave. membership	Ave. Attendance	Per cent of Attendance	Aggregate Attendance
Williamsburg High	26	28	60.9	57.4	94	10,801
Grammar	16	7	24.7	23.1	95	4,236.5
Intermediate	19	20	37.9	36	95	6,593
Second Primary	18	20	36.5	34.5	95	6,302.5
First Primary	33	17	48.1	44.4	92	8,028
Haydenville Grammar	21	11	30.1	28.5	94	5,228.5
Grades 6 and 7	15	16	30.6	29.3	96	5,357
Grades 5 and 6	14	16	29.8	28.5	96	5,222
Grades 4 and 5	15	15	30.6	29.7	97	5,446
Grades 3 and 4	18	10	26.8	25	95	4,571.5
Grades 1 and 2	24	14	37.1	35	95	6,444
Mt. St.	13	10	19.1	18.1	94	3,319

## Superintendent's Report

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*To the Members of the School Committee:*

The annual report of the Superintendent of Schools is herewith submitted:

Education is the means by which civilization perpetuates itself. By it the youth acquires the social heritage of the race, and the learning of those bodies of knowledge and skills that have developed during the past centuries tend to make him a socially efficient individual, who can live successfully with other people in communities such as we have today. To promote this educative process schools have been established. The school is the most efficient way in which the social heritage can be passed on from generation to generation.

The duty and work of our elementary schools is to teach children the tool subjects, namely, reading, writing, arithmetic and English expression, to give as much practice as possible in the use of these tools, to teach physical and mental health, and to build in every child good character habits.

The high school, while continuing to some extent the training in the use of the tool subjects, begins the process of specialization. Here plans for vocations begin to some extent. Some desire to go on to college, while others look forward to an occupation at the completion of their high school course. To these ends are our schools dedicated that they may turn out the best citizens possible.

One of the outstanding events of the school year was the death of Mrs. Helen E. James, who for many years had been one of the most interested and beloved patrons of our schools. Mrs. James' gift of the Helen E. James School Building to the Town was one of the great milestones in the progress of education in Williamsburg. It is not for her gifts alone that Mrs. James will be remembered, however, but rather for her beautiful character and life which have for years been an inspiration to both teachers and pupils to strive for the best and highest that is in them.

Another event that had been sought by your superintendent for a number of years came to pass. A supervisor of penmanship was employed. It was found possible to use money from the Hyde-Saunders and Spelman funds for this purpose, and so a teacher was employed. Miss Hulda Henricksen, our supervisor, has had training in the normal school department of the Northampton Commercial College. She found it rather difficult to get the work started and progress seemed slow in the beginning. After four months' work many of the children have shown great progress and a number have won their "Progress Pins." We hope that many will earn "Pupils Diplomas" by the end of the year.

Fifty per cent of the 1930 graduating class of our high school entered college in September. This was another event of interest, since it is the largest per cent of any class to enter college.

While we were somewhat prepared for an increase in the enrollment at the high school, the actual increase was larger than anticipated. Each room is crowded and new seats have had to be put in. If this continues, a new high school teacher will have to be added to the faculty.

A new plan of pupil transportation was put into operation in September. Now one heated school bus of the best type delivers the children at school in good condition and takes them home warm and comfortable.

There were five changes in our teaching force at the close of schools in June. Mr. Edwin Wilder, who had taught science and coached our athletic teams, accepted a position in the high school at Newburyport. Miss Mae Meehan of the grammar school was appointed to the Mt. Tom school in Northampton. Miss Edna Hurst who was at the Purrington school went to teach near Worcester. Miss Hazel Alexander who had been the first grade assistant accepted a position in Forbes Library. Miss Ruth Erickson went to North Adams to teach. To fill these vacancies, the following teachers were elected: Mr. Carl Bergan, a graduate of M. A. C., was assigned to the high school science department and the athletic coaching. Miss Ruth Hall who is a graduate of Framingham Normal was placed in the Grammar School at Williamsburg. Miss Adaline Hewitt of the Springfield Normal Training School, was given the vacancy left by Miss Alexander. Miss Edith Marshall, who is a graduate of North Adams Normal School, and had one year of experience, took Miss Erickson's place. To fill the vacancy left by Miss Hurst's resignation, Miss Mary Crampton, a graduate of The Elms Normal School, was appointed. Miss Hulda Henriksen was elected as our supervisor of penmanship.

Improvements were made in some of our school buildings, and recommendations made in the last annual report carried out. The Mountain Street building was completely redecorated, which makes that a very attractive classroom. Electric lights were installed at both the Maple Street and Purrington schools. This was a much needed improvement and makes these buildings as modern as possible with their construction. A new cement drive and walk were laid at the Helen E. James school. The old walk was low, and water settled on it after every storm. The new drive and walk have been raised, which does away with that trouble. These improvements were much needed and are appreciated.

The high school has had another successful year. In

spite of the crowded condition the work is going very well there. Many of our students are very ambitious, and it is hoped that some will take comprehensive college entrance examinations in June. The school's debating teams have continued their successful work and have not been defeated. The school holds a four year certificate privilege from the College Entrance Certificate Board, and has an "A" rating with the State Department for certifying its graduates to normal schools.

The health department had one change during the year. Dr. J. G. Hayes, who has been our school physician at Williamsburg for a number of years, gave up that work because of ill health. Dr. Charles Wheeler was appointed to fill that vacancy. Our nurse, Mrs. Mary Dwyer, carried on the usual work of the nurse, and in addition conducted the "Summer Round Up" of children who were to enter school in September. These children had physical examinations and were vaccinated. In addition to this work the department has held an ear clinic for those children who were "hard of hearing." In some cases by simply removing ear-wax hearing was restored to normal. We now have a dental clinic in operation which will do much to preserve and protect the teeth of the children. Mrs. Dwyer has also given health talks in the various classrooms.

The work in music has progressed very favorably. A successful operetta was given by the high school students to raise money for the Washington trip. Our Christmas operettas in the grade schools were very well done, and were enjoyed by many of the parents and friends. Miss Helen Johnson, our supervisor of music, is on her second year with us and it is hoped can be persuaded to continue.

The recommendations for this year are as follows:

1. Employ a supervisor of drawing.

2. Install electric lights in the Mountain Street building.

3. Add to and improve the high school library.

4. Build on two more rooms for the high school.

Sincere appreciation and thanks are extended to the School Committee, the teachers and all others who by their co-operation and support have so faithfully helped in the work of the schools during 1930.

Respectfully submitted,

L. A. MERRITT,

Superintendent of Schools.



## Report of School Physician

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*Mr. L. A. Merritt,*

Superintendent of Schools,

Williamsburg, Mass.

Dear Sir:

I herewith submit my annual report as Medical Inspector of Schools for the village of Haydenville.

The school health work has been carried on as usual during the past year, with increased interest among the parents, and so a corresponding increase in the number of deficiencies corrected, especially of tonsils and teeth.

It is an unfortunate circumstance that those children most needing work done are in families least able to pay, even though it is done at a nominal cost. The pre-school clinic instituted last year is a great aid in preparing the child for school life. The child at this age, that is, from two to six years, is subject to many communicable diseases, any one of which may prove a very serious sickness and in the end leave the child with a permanent defect. Our greatest aid at this time is the vaccination to prevent small pox and the immunization against diphtheria, both of which may well be done the child's second year.

For several years there has been no disease of epidemic proportion in the village.

It was my privilege this year, owing to the illness of Dr. Hayes, to examine the high school pupils and note the benefits in older pupils of the health inspection and instruction of several years' duration. It is a pleasure to report that Dr. Hayes is able to resume his work.

Respectfully submitted,

C. H. WHEELER, M. D.



REPORT OF AN AUDIT

OF

THE ACCOUNTS

OF THE

TOWN OF WILLIAMSBURG

FOR THE PERIOD FROM

MAY 29, 1928 TO JULY 31, 1930

Made in Accordance with the Provisions of  
Chapter 44, General Laws

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October 6, 1930

To the Board of Selectmen,

Mr. Howard F. Baker, Chairman,

Williamsburg, Massachusetts.

Gentlemen :

I submit herewith my report of an audit of the accounts of the town of Williamsburg for the period from May 29, 1928 to July 31, 1930, made in accordance with the provisions of Chapter 44 of the General Laws. This report is in the form of a report made to me by Mr. Edward H. Fenton, Chief Accountant of this Division.

Very truly yours,

THEODORE N. WADDELL,

Director of Accounts.

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Mr. Theodore N. Waddell,

Director of Accounts,

Department of Corporations and Taxation,

State House, Boston.

Sir :

As directed by you, I have made an audit of the accounts of the town of Williamsburg for the period from May 29, 1928, the date of the previous audit, to July 31, 1930, and submit the following report thereon:—

The financial transactions, as recorded on the books of the several departments collecting money for the town or committing bills for collection, were examined, checked, and verified.

The books and records of the town accountant were examined and checked in detail. The recorded receipts

were compared with the treasurer's record of receipts and the payments were compared with the treasury warrants authorizing the disbursement of town funds and with the treasurer's cash book. The appropriations and loans authorized were checked with the town clerk's records of town meetings and were found to be correctly entered in the ledger. The ledger was analyzed, a trial balance was taken off, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on July 31, 1930.

The balance sheet indicates that the financial condition of the town has improved considerably since the date of the previous audit. The surplus revenue is substantial, due undoubtedly, to the fact that a determined effort has been made to keep expenditures within the sums appropriated by the town for specific purposes, and to the fact that the computation of the tax levy has been carefully made.

In checking the appropriations it was noted that it has been the custom for the town to appropriate annually for accounts designated as "contingent" and "town officials", to which appropriations no direct charges are made, but from which numerous transfers are made for purposes not specifically provided for by the town. In this connection it is recommended that appropriations be voted for all functions and activities of the town and for all annually recurring expenses, following the classification of accounts as kept by the town accountant in his classification book. This record provides information relative to the cost of the various town activities and may be used advantageously in preparing the annual town budget.

In order that the ledger kept by the accountant may at all times reflect the true financial condition of the town, it is recommended that departmental officials notify the town accountant promptly of all bills due the town and sent out for collection. The failure on the part of some

officials to do this in the past rendered the work of the audit more difficult.

The books and accounts of the town treasurer were examined, checked, and verified. The recorded receipts were compared with the records in the several departments collecting money for the town and with the other sources from which money was paid into the town treasury, while the payments were checked with the warrants of the selectmen authorizing the treasurer to disburse town funds. The cash book was footed, the bank account was reconciled with statements received from the bank, the balances, in the Hampshire County Trust Company (which is in process of liquidation) were verified by inspection of approved proofs of claim, and the cash in the office was verified by an actual count.

The payment of debt and interest was verified by a comparison with the amounts falling due during the period audited and by an inspection of the cancelled notes and coupons on file in the treasurer's office.

The securities, including savings bank books, representing the investment of the several trust funds in the custody of the treasurer, were personally inspected and listed. The income was proved and the payments were verified.

The accounts of the tax collectors were examined and checked. The commitments of poll, property, and motor vehicle excise taxes were added and proved with the warrants of the assessors. The collections were checked and compared with the amounts paid to the treasurer, the abatements were compared with the assessors' record of abatements granted, and the outstanding accounts were listed and proved.

A further verification of the outstanding accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the out-

standing accounts, as listed, are correct. The collector's cash on hand was verified by an actual count.

The financial transactions of the town clerk were examined and checked. The receipts for dog and sporting licenses were compared with the records of licenses issued, and the payments to the county treasurer and to the Division of Fisheries and Game, respectively, as well as the cash on hand, were verified.

The surety bonds of the town clerk, treasurer, tax collector, water collector and treasurer of the sinking fund were examined and found to be in proper form.

The receipts for licenses issued by the selectmen were compared with the selectmen's record of licenses granted, but the accounts could not be completely checked, as the records of licenses granted were not complete. It is recommended that the selectmen keep a complete record of all licenses granted by them, so that the receipts from this source may be properly checked.

The collections for rent of the town hall were checked with the records of town hall rentals, and the payments to the treasurer were verified.

The accounts of the sealer of weights and measures were examined and checked. The receipts were compared with the records of work done, and the payments to the treasurer, as well as the cash on hand, were verified.

The receipts for licenses issued by the board of health were checked with the record of licenses granted, and the payments to the treasurer were verified.

Considerable difficulty was met in checking the accounts of the public welfare department, as no record of bills sent out for collection was available. The bills charged to the State Department of Public Welfare were listed from information received from the State, the collections of bills receivable were checked with the payments to the treasurer, and the outstanding accounts were



listed, the accountant's ledger being adjusted to agree with the outstanding accounts.

The accounts of the water department were examined and checked. The commitments of charges were analyzed, the collections were compared with the payments to the treasurer, the recorded abatements were checked to the records of the water commissioners, and the outstanding accounts were listed and proved with the accountant's ledger after the necessary adjustments had been made thereon. The adjustment of the ledger accounts was necessitated by the failure of the water commissioners to make a report to the town accountant of all commitments and abatements, and it is therefore recommended that, in the future, the water commissioners notify the town accountant promptly of all commitments made and of abatements granted.

It was found that the water department is operating on the receipts of the department, there being no appropriation therefor by the town as required by Section 2, Chapter 396, Acts of 1928. It is recommended that specific appropriations be voted by the town for the water department from water revenue, and that any excess of water receipts actually collected over the amounts so appropriated be set up on the ledger as water department surplus, and reserved subject to appropriation by the town meeting.

In addition to the departments and accounts mentioned, the books and accounts of all other departments collecting money for the town were examined and checked.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the trust fund transactions.

While engaged in making the audit I received cooperation from all town officials with whom I came in con-

tact, for which, on behalf of my assistants and for myself,  
I wish to express appreciation.

Respectfully submitted,

EDW. H. FENTON,

Chief Accountant.

## RECONCILIATION OF TREASURER'S CASH

Balance May 29, 1928, per previous audit,	\$7,195 13
Receipts May 29 to December 31, 1928,	85,461 42
	<hr/> \$92,656 55

Payments May 29 to December 31, 1928,	\$79,445 18
Balance December 31, 1928,	13,211 37
	<hr/> \$92,656 55

Balance January 1, 1929,	\$13,211 37
Receipts 1929,	116,759 70
	<hr/> \$129,971 07

Payments 1929,	\$108,291 28
Balance December 31, 1929,	21,679 79
	<hr/> \$129,971 07

Balance January 1, 1930,	\$21,679 79
Receipts January 1 to July 31, 1930, per cash book,	34,516 64
	<hr/> \$56,196 43

Payments Jan. 1 to July 31, 1930:

Per selectmen's warrants,	\$47,144 76
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Balance July 31, 1930, verified :

Cash in office,	\$61 00	
First National Bank of Northampton :		
General,	4,007 04	
Surplus War Bonus Fund,	1,029 86	
Hampshire Co. Trust Company of North- ampton :		
General,	3,816 33	
Hyde Saunders Fund Income,	137 44	
	<hr/>	\$9,051 67
		<hr/>
		<u><u>\$56,196 43</u></u>

## FIRST NATIONAL BANK OF NORTHAMPTON

### *General Account*

Balance July 31, 1930, per statement,	\$5,216 97
Balance July 31, 1930, per check book,	\$4,007 04
Outstanding checks July 31, 1930, per list,	1,209 93
	<hr/>
	<u><u>\$5,216 97</u></u>

### *Special Account*

Balance July 31, 1930, per statement,	\$1,029 86
Balance July 31, 1930, per check book,	\$1,029 86
	<hr/>
	<u><u></u></u>

# HAMPSHIRE COUNTY TRUST COMPANY OF NORTHAMPTON

(ASSETS IN PROCESS OF LIQUIDATION)

## *General Account*

Balance July 31, 1930, per proof of claim No. c-279,	\$3,816 33
Balance July 31, 1930, per check book,	<u>\$3,816 33</u>

## *Special Account*

Balance July 31, 1930, per proof of claim No. c-1103,	\$137 44
Balance July 31, 1930, per check book,	<u>\$137 44</u>

## TAXES—1926

C. P. RUSTEMEYER, COLLECTOR

Outstanding May 29, 1928, per previous audit,	\$39 10
Payments to treasurer May 29 to Dec. 31, 1928,	<u>\$39 10</u>

## TAXES—1927

C. P. RUSTEMEYER, COLLECTOR

Outstanding May 28, 1928, per previous audit,	\$8,399 54
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Payments to treasurer:

May 29 to December 31, 1928,	\$7,972 02
1929,	348 32

## Abatements:

May 29 to December 31, 1928,	79 20	
	<u>          </u>	\$8,399 54

## TAXES—1928

C. P. RUSTEMEYER, COLLECTOR

Commitment per warrants,	\$51,405 02	
Additional commitment,	204 74	
Interest reported as taxes,	1 15	
	<u>          </u>	\$51,610 91

## Payments to treasurer:

May 29 to December		
31, 1928,	\$37,078 49	
1929,	13,227 07	
	<u>          </u>	\$50,305 56

## Abatements:

May 29 to December		
31, 1928,	\$149 12	
1929,	96 78	
	<u>          </u>	245 90

## Outstanding December

31, 1929,	1,059 45	
	<u>          </u>	\$51,610 91

## Outstanding January 1, 1930,

\$1,059 45

## Payments to treasurer January 1 to

March 28, 1930,	\$477 58	
Recommitment to G. V. Warner		
March 28, 1930,	581 87	
	<u>          </u>	\$1,059 45

## TAXES—1928

G. V. WARNER, COLLECTOR

Recommitment per warrant,		\$581 87
Payments to treasurer March 29,		
1930, to July 31, 1930,	\$350 69	
Outstanding July 31, 1930, per list,	193 75	
Cash on hand July 31, 1930, verified,	37 43	
	<hr/>	\$581 87
		<hr/> <hr/>

## TAXES—1929

C. P. RUSTEMEYER, COLLECTOR

Commitment per warrants,	\$48,509 12	
Additional commitment,	22 00	
Motor vehicle excise tax 1929 re-		
ported as taxes 1929,	12 00	
	<hr/>	\$48,543 12
Payments to treasurer,	\$34,688 55	
Abatements,	247 90	
Taxes 1929 reported as motor ve-		
hicle excise tax 1929,	27 22	
Outstanding December 31, 1929,	13,579 45	
	<hr/>	\$48,543 12
		<hr/> <hr/>
Outstanding January 1, 1930,	\$13,579 45	
Error in recommitment,	7 00	
	<hr/>	\$13,586 45
Payments to treasurer January 1		
to March 28, 1930,	\$2,671 98	
Abatements January 1 to March		
28, 1930,	10 65	
Recommitment March 28, 1930 to		
G. V. Warner, Collector,	10,903 82	
	<hr/>	\$13,586 45
		<hr/> <hr/>

## TAXES—1929

G. V. WARNER, COLLECTOR

Recommitment per warrant,		\$10,903 82
Payments to treasurer March 28 to July 31, 1930,	\$2,123 06	
Warrant in excess of commitment list,	7 00	
Outstanding July 31, 1930, per list,	8,599 79	
Cash on hand July 31, 1930, verified,	173 97	
	<hr/>	\$10,903 82

## POLL TAXES—1930

Commitment per warrant,		\$1,104 00
Outstanding July 31, 1930,	\$1,014 00	
Cash on hand July 31, 1930, verified,	90 00	
	<hr/>	\$1,104 00
		<hr/> <hr/>

## MOTOR VEHICLE EXCISE TAXES—1929

C. P. RUSTEMEYER, COLLECTOR

Commitment per warrants,	\$3,591 90	
Abatement after payment refunded,	1 35	
Taxes 1929 reported as motor vehicle excise taxes 1929,	27 22	
	<hr/>	\$3,620 47
Payments to treasurer,	\$3,249 95	
Abatements,	302 81	
Motor vehicle excise taxes 1929 re- ported as taxes 1929,	12 00	
Outstanding December 31, 1929,	55 71	
	<hr/>	\$3,620 47
		<hr/> <hr/>

Outstanding January 1, 1930,	\$55 71	
Commitment per warrants,	207 84	
Abatement after payment, refunded,	6 08	
Audit adjustment:		
Abatement after payment, to be refunded,	2 07	
	<hr/>	\$271 70
Payments to treasurer January 1 to March 28, 1930,	\$128 08	
Abatements January 1 to March 28, 1930,	1 08	
Audit adjustment:		
Abatements not reported,	16 36	
Error in recommitment, to be adjusted,	1 34	
Recommitment March 28, 1930, to G. V. Warner, Collector,	124 84	
	<hr/>	<hr/> \$271 70

## MOTOR VEHICLE EXCISE TAXES—1929

### G. V. WARNER, COLLECTOR

Recommitment per warrant,	\$124 84	
Recommitment list in excess of warrant,	1 34	
Abatement after payment refunded,	6 52	
Audit adjustment:		
Abatement in excess of commitment,	59	
	<hr/>	\$133 29

### G. V. WARNER, COLLECTOR

Payments to treasurer March 28 to July 31, 1930,	\$56 18
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## Audit adjustment:

Abatements March 28 to July 31,		
1930, not reported,	10 82	
Outstanding July 31, 1930, per list,	66 29	
	<hr/>	\$133 29

## MOTOR VEHICLE EXCISE TAXES—1930

G. V. WARNER, COLLECTOR

Commitment per warrant,	\$2,574 70	
Abatement after payment, refunded,	3 22	
Audit adjustment:		
Overpayments to collector,	01	
	<hr/>	\$2,577 93
Payments to treasurer January 1		
to July 31, 1930,	\$2,079 21	
Abatements January 1 to July 31,		
1930,	84 47	
Audit adjustment:		
Abatements not reported	50 40	
Outstanding July 31, 1930, per list,	267 89	
Cash on hand July 31, 1930, verified,	95 96	
	<hr/>	\$2,577 93

## SIDEWALK ASSESSMENTS

Charges 1929,		\$398 00
Payments to treasurer,	\$360 00	
Outstanding December 31, 1929,	38 00	
	<hr/>	\$398 00
Outstanding January 1, 1930,		\$38 00
Payments to treasurer January 1 to July 31, 1930,		\$38 00



## WATER DEPARTMENT

Cash discrepancy July 12, 1929, per previous audit,	\$48 64	
Cash on hand July 12, 1929, per previous audit,	477 58	
Outstanding July 12, 1929, per previous audit,	1,697 01	
Charges July 12 to December 31, 1929,	14 41	
	<hr/>	\$2,237 64
Payments to treasurer July 12 to December 31, 1929,	\$2,000 60	
Abatements July 12 to December 31, 1929,	78 02	
Overpayment to collector, per pre- vious audit,	25	
Outstanding December 31, 1929,	158 77	
	<hr/>	\$2,237 64
		<hr/>
Outstanding January 1, 1930,	\$158 77	
Charges Jan. 1 to July 31, 1930,	3,882 14	
Audit adjustments:		
Charges not reported:		
July 12 to December 31, 1929,	\$239 24	
January 1 to July 31, 1930,	42 34	
	<hr/>	\$281 58
Interest collections reported as rates,	17 25	
Payment in advance of charges,	3 46	
	<hr/>	\$4,343 20
Payments to treasurer January 1 to July 31, 1930,	\$2,801 91	

Abatements January 1 to July 31,	
1930,	33 82
Audit adjustments:	
Abatements not reported,	113 46
Outstanding July 31, 1930, per list,	1,003 63
Cash on hand July 31, 1930, verified,	390 38
	<hr/>
	\$4,343 20
	<hr/> <hr/>

## WATER DEPARTMENT

### INTEREST COLLECTIONS

Collections January 1 to July 31, 1930,	\$53 39
Payments to treasurer January 1	
to July 31, 1930,	\$52 00
Cash variation July 31, 1930,	1 39
	<hr/>
	\$53 39
	<hr/> <hr/>

## TOWN HALL RENTS

### Receipts:

May 29 to December 31, 1928,	\$29 00
1929,	205 00
January 1 to July 31, 1930,	113 00
	<hr/>
	\$347 00

### Payments to treasurer:

May 29 to December 31, 1928,	\$29 00
1929,	202 00
January 1 to July 31, 1930,	114 00
Cash on hand July 31, 1930,	2 00
	<hr/>
	\$347 00
	<hr/> <hr/>

## SELECTMEN'S LICENSES

Cash on hand May 29, 1928, per previous audit:

In possession of select-		
men,	\$22 00	
In possession of town		
clerk,	2 00	
	<hr/>	\$24 00

Licenses issued:

May 29 to December 31, 1928:		
Junk,	\$20 00	
Unidentified,	9 00	
	<hr/>	\$29 00

1929:

Auto dealer,	\$1 00		
Gasoline,	3 00		
Gas tank permits,	1 50		
Bus,	1 00		
Common victualler,	8 00		
Auctioneer,	1 00		
Pool,	4 00		
Junk,	30 00		
Sunday,	9 00		
Innholder,	3 00		
Circus,	5 00		
Unidentified,	4 00		
	<hr/>	\$70 50	
		<hr/>	\$123 50
			<hr/>

Payments to treasurer:

May 29 to December 31, 1928,	\$51 00
1929,	70 50

## Cash on hand December 31, 1929:

In possession of town clerk,	2 00	
		<u>\$123 50</u>

## Cash on hand January 1, 1930:

In possession of town clerk,	\$2 00	
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Licenses issued January 1 to  
July 31, 1930:

Sunday,	\$14 00		
Gasoline,	18 50		
Common victualler,	9 00		
Auto dealer,	4 00		
Pool,	4 00		
Junk,	20 00		
Innholder,	2 00		
Auctioneer,	2 00		
	<u>          </u>	\$73 50	
		<u>          </u>	\$75 50

Payments to treasurer Jan-  
uary 1 to July 31, 1930,

\$64 50

## Cash on hand July 31, 1930:

In possession of select-			
men,	\$9 00		
In possession of town			
clerk,	2 00		
	<u>          </u>	\$11 00	
		<u>          </u>	\$75 50

## HEALTH LICENSES

Cash on hand May 29, 1928, per  
previous audit,

\$2 00

## Licenses issued:

May 29 to December 31, 1928:

Oleomargarine,	\$2 00
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1929:

Pasteurizing,	\$2 00
Slaughtering,	1 00
Alcohol,	6 00
Oleomargarine,	3 00
	<hr/> \$12 00

	<hr/> \$14 00
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	<hr/> \$16 00
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## Payments to treasurer:

May 29 to December 31, 1928,	\$4 00
1929,	12 00

	<hr/> \$16 00
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Licenses issued January 1 to July 31, 1930:

Pasteurizing,	\$1 00
Alcohol,	1 00
Oleomargarine,	2 50

	<hr/> \$4 50
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Payments to treasurer January 1 to July 31, 1930,

	\$2 00
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Cash on hand July 31, 1930:

In possession of milk inspector,	2 50
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	<hr/> \$4 50
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## DOG LICENSES

## Licenses issued:

May 29 to December 31, 1928:

Males, 40 @ \$2.00, \$80 00

Spayed females, 4 @  
\$2.00, 8 00

Females, 3 @ \$5.00, 15 00

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\$103 00

1929:

Males, 115 @ \$2.00, \$230 00

Spayed females, 30 @  
\$2.00, 60 00

Females, 25 @ \$5.00, 125 00

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\$415 00

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\$518 00

## Payments to county:

May 29 to December 31,

1928, \$93 60

1929, 381 00

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\$474 60

## Fees retained:

May 29 to December 31,

1928, \$9 40

1929, 34 00

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\$43 40

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\$518 00

## Licenses issued January 1 to

July 31, 1930:

Males, 72 @ \$2.00, \$144 00

Spayed females, 31 @ \$2.00,	62 00	
Females, 18 @ \$5.00,	90 00	
	<hr/>	\$296 00
Payments to county January 1 to July 31, 1930,	\$220 80	
Fees retained January 1 to July 31, 1930,	24 20	
Cash on hand July 31, 1930 (ver- ified),	51 00	
	<hr/>	\$296 00
		<hr/>

### HUNTING AND FISHING LICENSES

Licenses issued January 1 to July 31, 1930:

Resident citizens' sporting, 190 @ \$2.25,	\$427 50	
Resident citizen's trapping, 1 @ \$2.25,	2 25	
Non-resident citizen's sporting, 1 @ \$5.25,	5 25	
Duplicates, 2 @ \$.50,	1 00	
	<hr/>	\$436 00
Payments to State January 1 to July 31, 1930,	\$381 00	
Fees retained January 1 to July 31, 1930,	48 00	
Cash on hand July 31, 1930, (verified),	7 00	
	<hr/>	\$436 00
		<hr/>

### SEALER OF WEIGHTS AND MEASURES

Due from sealer May 29, 1928, per previous audit,	\$5 53
Cash on hand May 29, 1928, per previous audit,	23 75

Outstanding May 29, 1928,		
per previous audit,	3 36	
	<u>          </u>	\$32 64

## Charges:

May 29 to December 31,		
1928,	\$3 20	
1929,	34 73	
	<u>          </u>	\$37 93
Overpayment to treasurer,		75
		<u>          </u>
		\$71 32

## Payments to treasurer:

May 29 to December 31, 1928,	\$36 59	
1929,	34 73	
	<u>          </u>	\$71 32

Charges January 1 to July 31, 1930,		\$34 75
Overpayment to treasurer 1928,	\$ 75	
Cash on hand July 31, 1930,	34 00	
	<u>          </u>	\$34 75
		<u>          </u>

## HAYDENVILLE LIBRARY

Cash on hand June 4, 1928,	
per previous audit,	\$8 29

## Fines:

June 4 to December 31,		
1928,	\$6 35	
1929,	12 56	
	<u>          </u>	\$18 91
		<u>          </u>
		\$27 20



Payments to treasurer :

June 4 to December 31, 1928,	\$14 64	
1929,	12 56	
	<hr/>	\$27 20
		<hr/> <hr/>
Fines January 1 to August 25, 1930,		\$7 94
Payments to treasurer January 1		
to August 25, 1930,	\$6 16	
Cash on hand August 25, 1930,		
verified,	1 78	
	<hr/>	\$7 94
		<hr/> <hr/>

## WATER SINKING FUND

	Savings Deposits	Securities	Total
On hand May 28, 1928,	\$18,137 24	\$21,000 00	\$39,137 24
On hand at end of year 1928	20,385 32	21,000 00	41,385 32
On hand at end of year 1929,	23,319 04	21,000 00	44,319 04
On hand July 31, 1930,	24,883 17	21,000 00	45,883 17

## RECEIPTS

## PAYMENTS

May 28 to December 31, 1928

Appropriation from town,	\$1,000 00	Added to savings deposits,	\$2,248 08
Income,	1,248 08		
	<u>\$2,248 08</u>		<u>\$2,248 08</u>

1929

Appropriation from town,	\$1,000 00	Added to savings deposits,	\$2,933 72
Income,	1,933 72		
	<u>\$2,933 72</u>		<u>\$2,933 72</u>

January 1 to July 31, 1930

Income,	\$1,564 13	Added to savings deposits,	1,564 13
	<u>\$1,564 13</u>		<u>1,564 13</u>

# WHITING STREET CHARITY FUND

	Savings Deposits	Total
On hand May 28, 1928,	\$5,720 55	\$5,720 55
On hand at end of year 1928,	5,574 25	5,574 25
On hand at end of year 1929,	5,574 25	5,574 25
On hand July 31, 1930,	5,574 25	5,574 25

## RECEIPTS

## PAYMENTS

May 28 to December 31, 1928

Withdrawn from sav- ings bank,	\$146 30	Transfer to town,	\$275 00
Income,	128 70		
	<u>\$275 00</u>		<u>\$275 00</u>

1929

Income,	<u>\$250 84</u>	Transfer to town,	<u>\$250 84</u>
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# ELECTA WAITE CHARITY FUND

	Savings Deposits	Total
On hand May 28, 1928,	\$1,773 51	\$1,773 51
On hand at end of year 1928,	1,773 51	1,773 51
On hand at end of year 1929,	1,773 51	1,773 51
On hand July 31, 1930,	1,773 51	1,773 51

## RECEIPTS

## PAYMENTS

May 28 to December 31, 1928

Income,	\$39 89	Transfer to town,	\$39 89
	<u>          </u>		<u>          </u>

1929

Income,	\$97 51	Transfer to town,	\$97 51
	<u>          </u>		<u>          </u>

January 1 to July 31, 1930

Income,	\$88 66	Transfer to town,	\$88 66
	<u>          </u>		<u>          </u>

# LYMAN D. WAITE CHARITY FUND

	Savings Deposits	Total
On hand May 28, 1928,	\$715 75	\$715 75
On hand at end of year 1928,	700 00	700 00
On hand at end of year 1929,	700 00	700 00
On hand July 31, 1930,	700 00	700 00
<hr/>		
RECEIPTS	PAYMENTS	

## May 28 to December 31, 1928

Withdrawn from sav- ings bank,	\$15 75	Transfer to town,	\$31 84
Income,	16 09		
	<u>\$31 84</u>		<u>\$31 84</u>

## 1929

Income,	<u>\$31 84</u>	Transfer to town,	<u>\$31 84</u>
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## A. S. HILLS CHARITY FUND

	Savings Deposits	Total
On hand May 28, 1928,	\$5,000 00	\$5,000 00
On hand at end of year 1928,	5,000 00	5,000 00
On hand at end of year 1929,	5,000 00	5,000 00
On hand July 31, 1930,	5,000 00	5,000 00

RECEIPTS		PAYMENTS	
<hr/>			
May 28 to December 31, 1928			
Income,	\$112 50	Transfer to town,	\$112 50
	<u>          </u>		<u>          </u>
1929			
Income,	\$225 00	Transfer to town,	\$225 00
	<u>          </u>		<u>          </u>
January 1 to July 31, 1930			
Income,	\$125 00	Transfer to town,	\$125 00
	<u>          </u>		<u>          </u>

# COLLINS SCHOOL FUND

	Savings Deposits	Securities Market Value	Total
On hand May 28, 1928,	\$1,604 10	\$10,600 00	\$12,204 10
On hand at end of year 1928,	1,604 10	10,600 00	12,204 10
On hand at end of year 1929,	3,104 10	10,600 00	13,704 10
On hand July 31, 1930,	3,104 10	27,610 00	30,714 10

## RECEIPTS

## PAYMENTS

May 28 to December 31, 1928

Income,	\$609 09	Transfer to town,	\$609 09
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1929

Sale of rights,	\$1,500 00	Added to savings	
Income,	1,419 97	deposits,	\$1,500 00
		Transfer to town,	1,419 97
	<u>\$2,919 97</u>		<u>\$2,919 97</u>

January 1 to July 31, 1930

Income,	\$1,188 20	Transfer to town,	\$1,188 20
Adjustment of securi-		Adjustment of securi-	
ties to market value, 17,010 00		ties to market value, 17,010 00	
	<u>\$18,198 20</u>		<u>\$18,198 20</u>



# ONslow G. SPELMAN SCHOOL FUND

	Savings Deposits	Securities Par Value	Total
On hand May 28, 1928,	\$28,175 83	\$9,000 00	\$37,175 83
On hand at end of year 1928,	28,650 39	9,000 00	37,650 39
On hand at end of year 1929,	29,716 58	9,000 00	38,716 58
On hand July 31, 1930,	30,588 13	9,000 00	39,588 13

## RECEIPTS

## PAYMENTS

May 28 to December 31, 1928

Income,	\$818 42	Transfer to town, Added to savings deposits,	\$343 86  474 56
	<u>\$818 42</u>		<u>\$818 42</u>

1929

Income,	\$1,952 32	Added to savings deposits, Transfer to town,	\$1,066 19 886 13
	<u>\$1,952 32</u>		<u>\$1,952 32</u>

January 1 to July 31, 1930

Income,	\$1,473 03	Added to savings deposits, Transfer to town,	\$871 55 601 48
	<u>\$1,473 03</u>		<u>\$1,473 03</u>

## CEMETERY PERPETUAL CARE FUNDS

	Savings Deposits	Total
On hand May 28, 1928,	\$907 02	\$907 02
On hand at end of year 1928,	887 09	887 09
On hand at end of year 1929,	962 09	962 09
On hand July 31, 1930,	1,010 78	1,010 78

## RECEIPTS

## PAYMENTS

May 28 to December 31, 1928

Withdrawn from sav- ings bank,	\$19 93	Transfer to town,	\$40 32
Income,	20 39		
	<u>\$40 32</u>		<u>\$40 32</u>

1929

Income,	\$50 89	Added to savings deposits,	\$75 00
Bequests,	75 00	Transfer to town,	50 89
	<u>\$125 89</u>		<u>\$125 89</u>

January 1 to July 31, 1930

Income,	\$48 69	Added to savings deposits,	\$48 69
	<u>          </u>		<u>          </u>



Water, State Aid to Highways, Revenue 1930, Less Estimated Receipts Collected,	1,390 55 2,425 00  \$69,487 12  11,340 93 <hr/>	Unexpended Balances:  General, Water,  Reserve Fund—Overlay Surplus,	  \$34,217 46 2,999 24 <hr/> \$37,216 70 2,897 20
	\$58,146 19	Overlays—Reserved for Abatements:	
		Levy of 1928, Levy of 1929,	\$181 84 269 63 <hr/> \$451 47
		Revenue Reserved until Collected:	
		Motor Vehicle Excise Tax, Departmental, Water,	\$428 07 247 16 1,390 55 <hr/> \$2,065 78 18,321 62
		Surplus Revenue,	<hr/> \$81,797 58 <hr/>

## DEBT ACCOUNTS

Sinking Fund,		
Net Funded or Fixed Debt:		
Inside Limit,	\$2,500 00	
Outside Limit,	4,116 80	
	<hr/>	
	\$6,616 83	
	<hr/>	
	\$52,500 00	
	<hr/>	
	\$52,500 00	
	<hr/>	
	<hr/>	
		\$2,000 00
		500 00
		50,000 00

## TRUST ACCOUNTS

Trust Funds:		
Cash and Securities,		
	\$84,360 77	
	<hr/>	
	\$84,360 77	
	<hr/>	
	<hr/>	
		\$5,574 25
		1,773 51
		700 00
		5,000 00
		30,714 10
		39,588 13
		1,010 78
	<hr/>	
	\$84,360 77	
	<hr/>	
	<hr/>	
		\$5,574 25
		1,773 51
		700 00
		5,000 00
		30,714 10
		39,588 13
		1,010 78

















